

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell Phones - Revenue (DM) Department – Payment of an amount of Rs. 1543/- towards cell phone monthly rental and Call charges for the official Cell phone being used by the Addl., CDM, Revenue (DM) Department during the period from 06-11-2008 to 25-11-2008, - Sanction accorded – Orders – Issued.

REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No.244

**Dated: 17.12.2008
Read the following:-**

From Bharti Airtel, (Samanya Telecom Service) duplicate bill,
dated: 15-12-2008.

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O R D E R:

Under Article 91,92 & 93 of Financial Code, Volume I, sanction is hereby accorded for payment of Rs. 1543/- (Rupees One thousand Five hundred and forty three only) towards monthly rental and call charges, Taxes etc., during the period from 06-11-2008 to 25-11-2008 in respect of the official cell phone bearing No. 9000510345 being used by Addl CDM, Rev (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of “**M/s Bharti Airtel Limited, HYDERABAD**” and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU
ADDL., COMMISSIONER FOR DISASTER MANAGEMENT

To
M/s.Bharti Airtel Limited, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM.IV-Claims) Department.
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER